ProcurementReference	Commissioner / Procurement Type	Contract/ServiceTitle	Existing contract or New Procurement	Procurement Description	ICB Contract Manager	ICB Clinical Lead	Decision Making Process / Decision Making Committee	Decision Date	Conflicts declared	Summary of conflicts of interest declared and how these were managed	Contract Awarded Supplier Name	Supplier Registered Address	Total Value (£)	Contract Value to ICB (£)
SAW_ComplexCare_InspireTogether_Oct24_266	NHS Devon ICB	Complex Care	Yes	Direct Award (Single Action Waiver) outside of PSR	Senior Contract Lead		Single Action Waiver	31/10/2024	No		Inspire Together	Channell Court 8 Hill Road Clevedon BS21 7NE	£655,200.00	£655,200.00
SAW_P1 Dom Care North Devon_Nov23_176	NHS Devon ICB	Pathway 1 domiciliary care hours in North Devon	Yes	Direct Award (Single Action Waiver)	Senior Contract Lead		Single Action Waiver	30/11/2023	None recorded		Time2Care (Southwest) Ltd	Unit 10 Caddsdown Business Support Centre Caddsdown Industrial Estate Bideford Devon EX39 3DX	£52,000	£52,000
SAW_P2 Hospital Discharge Transformation Programme_Oct23_166	NHS Devon ICB	Pathway 2 Beds	Yes	Single Action Waiver	Head of Contracting		Single Action Waiver	20/10/2023	No		Various (N, S & E Devon)		£1,500,000	£1,500,000
SAW_UEC SWAHSN_Feb23070	NHS Devon ICB	UEC improvements - 100-day Challenge	Yes	PCR Direct Award (Single Action Waiver)	Senior Contract Lead		Single Action Waiver	15/03/2023	Yes	COI information noted fully on SAW but no mitigation action deemed necessary	South West Academic Science Health Network	Vantage Point, Pynes Hill, Exeter EX2 5FD	£158,400.00	£158,400.00
CDR_AHC_Dec23~_191	NHS Devon ICB	Annual Health Check Project	Yes	PCR Request for Quote	Senior Contract Lead		Contract Decision Recor	31/01/2024	No		Living Options Devon	Ground Floor Units 3-4 Cranmere Court Lustleigh Close Matford Business Park Exeter EX2 8PW	£10,000.00	£10,000.00
PSR_DAB_CP_LCS_Mar24 225	NHS Devon ICB	Community Pharmacy _Locally Commissioned Services	No	PSR Direct Award B - unrestricted choice of qualified provider	Assistant Contract Manager		Committee approval	05/04/2024	No		Various		£180,000.00	£180,000.00
SAWL_AOP Community Diagnostic_Feb23060	NHS Devon ICB	Non-Obstetric Ultrasound Service	No	PCR Direct Award (Single Action Waiver)	Assistant Contract Manager		Single Action Waiver	21/03/2023	No		Ultracardiac Limited Peninsula Ultrasound Ltd	Plymouth Science Park, 1 Davy Road, Plymouth, Devon. PL6 8BX	1,582,604.00	1,582,604.00
SAW_OTPractice_Feb2023064	NHS Devon ICB	OT support -N&E NCTR position	Yes	PCR Direct Award (Single Action Waiver)	Contract Manager		Single Action Waiver	08/03/2023	No		OT Practice	1 Park Road, Hampton Wick, Kingston Upon Thames, Surrey, KT1 4AS	£254,000.00	£254,000.00
CDR_HCORetinopathy_November23177	NHS Devon ICB	InHealth Ltd	Yes	PCR Contract Decision Record	Contract Manager		Contract Decision Record	20/12/2023	No		InHealth Group	Beechwood Hall Kingsmead Road High Wycombe Buckinghamshire HP11 1JL	£199,280	£199,280
SAW DSCRO Mar23113	NHS Devon ICB	Data Services for Commissioners Regional Office (DSCRO)	Yes	PCR Direct Award (Single Action Waiver)	Head of Contracting		Single Action Waiver	28/04/2023	No		North of England Commissioning Support Unit	John Snow House Durham DH1 3YG	£117,000.00	£117,000.00
SAW_CETR_Aug23140	NHS Devon ICB	Care (Education) Treatment Reviews	Yes	PCR Direct Award (Single Action Waiver)	Contract Manager		Single Action Waiver	27/09/2023	No		National Development Team for Inclusion (NDTi)	NDTi, 4 Queen Street, Bath. BA1 1HE	£34,734.00	£34,734.00
SAW_UEC-Torbay_CDT_Oct23_168	NHS Devon ICB	UEC Recovery Plans - Torbay Community Development Trust	No	PCR Direct Award (Single Action Waiver)	Contract Manager		Single Action Waiver	29/11/2023	No		Torbay Community Development Trust	4-8 Temperance Street, Torquay, Devon, TQ2 5PU	£172,000.00	£172,000
SAW_UEC-Torbay_CDT_July24_252	NHS Devon ICB	UEC Recovery Plans - Torbay Community Development Trust	No	Direct Award (Single Action Waiver) outside of PSR	Senior Contract Lead		Single Action Waiver	25/07/2024	No		Torbay Community Development Trust	4-8 Temperance Street, Torquay. Devon. TQ2 5PU	£116,750.00	£116,750.00
SAW_DTA P1 Therapist Support_Dec23_187	NHS Devon ICB	Ocean City Therapy P1 D2A capacity support	Yes	PCR Direct Award (Single Action Waiver)	Head of Contracting		Single Action Waiver	03/01/2024	Yes	COI information noted fully on SAW but no mitigation action deemed necessary	Ocean City Therapy Ltd	4-5 Russell Court, Palace Street, Plymouth, Devon, PL1 2AS	£140,000.00	£140,000.00
CHCReviews_Apr23_103	NHS Devon ICB	Continuing Healthcare Reviews	Yes	Competitive Process - Direct Award (call off from framework)	Senior Contract Lead		Single Action Waiver	26/04/2023	Yes	Provider declared previous work with ICB/NHSE and previous working relationship by their Managing Director with some ICB staff (those staff were not involved in the decision making process for this award)	Liaison Care	Liaison Court Vincent Road Worcester WR5 1BW	NA - Based on savings recovery model.	NA - Based on savings recovery model.
RTC-La Tahzan ADHD-Jan23-196	NHS Devon ICB	ADHD Assessment RTC	Yes	Any Qualified Provider	Assistant Contract Manager		Committee approval	17/01/2024	No		La Tahzan	S6 - Enterprise House, Courtaulds Way, Coventry, West Midlands, CV6 5NX	£0.00	£0.00
SAW_P2 Beds Sidmouth_Dec 2023_181	NHS Devon ICB	P2 Block Booked Beds for East Devon	Yes	PCR Direct Award (Single Action Waiver)	Head of Contracting		Single Action Waiver	19/12/2023	No		Sidmouth Care Ltd	WELFORD HEALTHCARE, YORK HOUSE, PLACE FARM, WHEATHAMPSTEAD AL4 8SB	£39,000	£39,000
SAW_DMWS_Oct23_164	NHS Devon ICB	Defence Medical Welfare Service	Yes	PCR Direct Award (Single Action Waiver)	Head of Contracting		Single Action Waiver	31/10/2023	No		Defence Medical Welfare Service	The Old Stables, Redenham Park, Redenham SP11 9AQ	£35,095.00	£35,095.00
SAW_Southern Falls Project_Sept 23_147	NHS Devon ICB	Falls and Anticipatory Care Project (Southern Locality~)	Yes	PCR Direct Award (Single Action Waiver)	Contract Manager		Single Action Waiver	27/09/2023	Yes	Manager Haytor Health, also Southern Collaborative Board, Manager - declarations made. No mitigations identified	Haytor Health Limited	Wessex House, Teign Road, Newton Abbot, TQ12 4AA	£137,500.00	£137,500.00
SAW Virtual Wards Service Mar23087	NHS Devon ICB	Digital and community wraparound support for Royal Devon and Exeter Virtual Ward patients	Yes	PCR Direct Award (Single Action Waiver)	Head of Contracting		Single Action Waiver	29/03/2023	No		Community Council of Devon (Devon Communities Together)	Units 73 & 74 Basepoint Business Centre, Yeoford Way. EX2 8LB	£46,000	£46,000
SAW_Peripatetic Western_Nov23_171	NHS Devon ICB	Peripatetic Western	Yes	PCR Direct Award (Single Action Waiver)	Head of Contracting		Single Action Waiver	06/11/2023	No		Abicare	Brunel Road, Salisbury, Wiltshire, SP2 7PU	£1,000,000.00	£1,000,000.00
SAW_LT LiC at Home-Mar24_228	NHS Devon ICB	Long-term Live in Care at Home	No	Direct Award (Single Action Waiver) outside of PSR	Head of Contracting		Single Action Waiver	20/05/2024	Yes	One member of contract team removed themselves from any decision making as one of the providers covered under the SAW is a provider they currently use personally.	Abicare	Brunel Road, Salisbury, Wiltshire, SP2 7PU	£1,028,943.00	£1,028,943.00
SAW_UEC Programme_Nov2022_030	NHS Devon ICB	Urgent Emergency Care SAW	Yes		Senior Contract Lead		Single Action Waiver	11/11/2022	No		South West Academic Health Science Network	Vantage Point, Pynes Hill, Exeter EX2 5FD	£25,410.00	£25,410.00
SAW_Care_Hotel_Staff_Sept-2022001	NHS Devon ICB	Care Staff for Care Hotel	Yes	PCR Request for Quote	Senior Contract Lead		Single Action Waiver	12/10/2022	No		Abicare	Brunel Road, Salisbury, Wiltshire, SP2 7PU	£1,007,748.00	£1,007,748.00
P2East Devon_248	NHS Devon ICB	Discharge to assess pathway 2 recovery and reablement bedded care procurement (Eastern Devon)	No	PSR Most Suitable Provider Process - (new provider/new service or significantly changed service)	Senior Contract Lead		Committee approval	31/07/2024	No	Conflicts were checked and none declared	Exmouth Care Ltd	231 EXETER ROAD, EXMOUTH, DEVON, EX8 3ED	£521,428.57	£521,428.57
SAW_Care Coordination Hub_Jan24_195	NHS Devon ICB	Care Coordination Hub	Yes	PCR Single Action Waiver (material change to extant contract)	Senior Contract Lead		Single Action Waiver	29/01/2024	Yes	One member of the commissioning team declared a potential conflict but not a current conflict and agreed no further action required.	Medvivo Group Limited	Fox Talbot House, Bellinger Close, Chippenham, Wiltshire, SN15 1BN	£120,032.00	£120,032.00
SAW_CareCoordHub_Dec23_189	NHS Devon ICB	Care Coordination Hub	Yes	PCR Direct Award (Single Action Waiver)	Senior Contract Lead		Single Action Waiver	22/12/2023	No	Non relevant conflicts declared	Medvivo Group Limited	Fox Talbot House, Bellinger Close, Chippenham, Wiltshire, SN15 1BN	£145,167.00	£145,167.00
SAW_UEC_TeignBridge_CVS_Oct23_169	NHS Devon ICB	EUC recovery schemes - Teignbridge Community and Voluntary Services (CVS)	No	PCR Direct Award (Single Action Waiver)	Contract Manager		Single Action Waiver	29/11/2023	No		Teignbridge Community and Voluntary Services	Sherborne House, Kingsteignton Road Newton Abbot TQ12 2PF	£218,374.00	218374
SAW_PostAlzDDiagSupport_March23_098	NHS Devon ICB	Post Diagnostic Dementia Support	Yes	PCR Direct Award (Single Action Waiver)	Assistant Contract Manager		Single Action Waiver	14/04/2023	No		Alzheimer's Society	43-44 Crutched Friars, London, EC3N 2AE	£352,000.00	£352,000.00
EAP_Dec22-033	NHS Devon ICB	Employee Assist & Benefits	No	Competitive Process - Direct Award (call off from framework)	Assistant Contract Manager		CARR signed off by indiv	06/03/2023	No		Vivup	PO Box 736 Farnham GU9 1DQ	£70,143.36	£15,422.40
SAW_Cataract_Oct 2022131	NHS Devon ICB	Cataract Services	Yes	PCR Direct Award (Single Action Waiver)	Contract Manager		Single Action Waiver	04/11/2022	No		Newmedica	Castle Works, 21 St George's Road, London, SE1 6ES	£3,725,808.00	£3,725,808.00
SAW_Wood Medispa_October_2022023	NHS Devon ICB	Wood MediSpa - Elective recovery	Yes	PCR Direct Award (Single Action Waiver)	Senior Contract Lead		Single Action Waiver	04/11/2022	No		Wood Surgery Limited	Wood House, South Tawton, EX20 2LS	£0.00	£0.00
SAW_Greenstaff Complex Care_Nov23_175	NHS Devon ICB	Complex Care High Cost Placement	Yes	PCR Direct Award (Single Action Waiver)	Senior Contract Lead		Single Action Waiver	30/11/2023	No		Greenstaff Medical Ltd	6TH FLOOR, 120 BARK STREET BOLTON BL1 2AX	£0.00	£0.00
GPWorkforce_Mar23109	NHS Devon ICB	GP Streaming Service	Yes	PCR Direct Award (Single Action Waiver)	Senior Contract Lead		Single Action Waiver	27/04/2023	Yes	Two ICB employees have declared conflicts with the Provider. Neither was involved in the decision making process for this contract award.	Herts Urgent Care (HUC)	The Old Ambulance Station, Ascots Lane, Welwyn Garden City, AL7 4HL	£350,000	£350,000
SAW_Cataract_Oct2022020	NHS Devon ICB	Cataract Surgery Service	No	PCR Direct Award (Single Action Waiver)	Assistant Contract Manager	Clinical Lead Opht	Single Action Waiver	04/11/2022	No		Ultralase Eye Clinics Ltd (Optimax)	96 Bristol Road, Birmingham. B5 7XJ	£1,854,376.00	£1,854,376.00
RTC-ADHD 360-Jan 23-197	NHS Devon ICB	ADHD Assessment under RTC	Yes	PCR Right to Choose	Assistant Contract Manager		Committee approval	17/01/2024	No		ADHD 360	C/O UHY-UK St James Building Oxford Street Manchester M1 6HT	£0.00	£0.00
SAW_Online_Counselling_Mar23_088	NHS Devon ICB	Children's Online Counselling Service	No	PCR Direct Award (Single Action Waiver)	Senior Contract Lead		Single Action Waiver	23/03/2023	No		KOOTH Digital Health Limited	5 Merchant Square, London, W2 1AY	£83,610.00	£83,610.00
SAW_PSN_Jan23039	NHS Devon ICB	Peer Support Network for Parents	Yes	PCR Direct Award (Single Action Waiver)	Senior Contract Lead		Single Action Waiver	27/01/2023	Yes	Provider Director is a Board Member at NHS Devon. To secure NHSE funding a bid was developed by TSDFT in conjunction with Parental Minds. Since confirmation of a successful bid, Parental Minds have not been involved in any discussions around the contractual arrangements.	Parental Minds C.I.C	44 Willow Walk Honiton Devon EX14 2FX	£15,100.00	£15,000.00
SAWL_RFQ_Torbay Safe Space_Jun2023_127	NHS Devon ICB	Safe Space in Torbay	Yes	PCR Request for Quote	Contract Manager		Single Action Waiver	02/08/2023	No		Event Paramedic Training Ltd	2 Laurel House 1 Station Road Worle Weston-Super-Mare England BS22 6AR	£64,000.00	£64,000.00
SAW_EOL_ Co-ordinator012	NHS Devon ICB	Children and Young People Palliative and End of Life Care Services	Yes	PCR Direct Award (Single Action Waiver)	Senior Contract Lead		Single Action Waiver	21/10/2022	Yes	Provider representative - Grant funding from both Devon ICB, four other ICBs and NHS England. No mitigation required	Children's Hospice South West (CHSW)	Children's Hospice South West, Little Bridge House, Redlands Road, Fremington, BARNSTAPLE, EX31 2PZ	£115,000.00	£8,200.00
SAW_Non-AQP Community Diagnostic_Feb23085	NHS Devon ICB	Community Services	No	PCR Direct Award (Single Action Waiver)	Senior Contract Lead		Single Action Waiver	23/03/2023	No		Express Diagnostics	6 Research Way Plymouth Science Park Derriford Plymouth Devon PL6 8BU	£1,411,198.00	£2,822,396.00
SAW_ASD Parent Programme_Dec23_184	NHS Devon ICB	Devon _& Torbay Autism Parent Programme	Yes	PCR Direct Award (Single Action Waiver)	Senior Contract Lead		Single Action Waiver	27/12/2023	No		Devon County Council	County Hall, Topsham Road, Exeter, EX2 4QD	£25,000.00	£25,000.00
SAW_ERF_Tariff+_May2023117	NHS Devon ICB	Tariff + arrangements	No	PCR Direct Award (Single Action Waiver)	Senior Contract Lead		Single Action Waiver	21/06/2023	No		Nuffield Health Exeter	Nuffield Health, Epsom Gateway, Ashley Avenue, Epsom,Surrey, KT18 5AL.	£160,000.00	£160,000.00
SAW_ERF_July22_130031	NHS Devon ICB	Elective gynaecology and urology admitted care and cardiology procedures	Yes	PCR Direct Award (Single Action Waiver)	Senior Contract Lead		Single Action Waiver	25/10/2022	No		Nuffield Health Exeter	Nuffield Health, Epsom Gateway, Ashley Avenue, Epsom,Surrey, KT18 5AL.	£205,000.00	£205,000.00
SAW_Acute Elective Services094	NHS Devon ICB	Acute elective services	No	Competitive Process - Direct Award (call off from framework)	Senior Contract Lead		Single Action Waiver	23/03/2023	No		Nuffield Health Exeter, Ramsay Healthcare, Practice Plus Group Hospitals Ltd.	Various	£63,202,476	£63,202,476.00
SAW_DSE_Jan23045	NHS Devon ICB	Oviva - Diabetes Structured Education	No	PCR Direct Award (Single Action Waiver)	Assistant Contract Manager		Single Action Waiver	15/02/2023	No		Oviva	Runway East, 20 St Thomas Street, London, SE1 9RS	£210,702.00	£210,702.00
RFQ-ARI-Oct23-162	NHS Devon ICB	Acute Respiratory Infection Response	Yes	PCR Request for Quote	Assistant Contract Manager		Compliant RFQ	13/11/2023	Yes	Provider representative declared interests - reviewed and found not be relevant to this procurement - no mitigation required.	Pathfields Practice (includes Beaumont Villa Surgery)	Mudge Way, Plymouth PL7 1AD	£9,600.00	£9,600.00
SAWL_AOP Vasectomy_Feb23059	NHS Devon ICB	Non-Scalpel & Scalpel Vasectomy - AOP	No	PCR Direct Award (Single Action Waiver)	Assistant Contract Manager		Single Action Waiver	21/03/2023	No		Independent Health Group	Unit 8 The Office Village, Bath Business Park, Peasedown St John, Bath, BA2 8SG 2 6PE	£216,578.16	£216,578.16
SAW_Non-AQP Community Diagnostic_Feb23084	NHS Devon ICB	Non-AQP Cardiology and Audiology	No	PCR Direct Award (Single Action Waiver)	Assistant Contract Manager		Single Action Waiver	23/03/2023	No		Sentinel	Plymouth Science Park, Unit 1, 5 Research Way, Plymouth, Devon, PL6 8BT	£1,303,844.00	£1,303,844.00
SAW_ERF_July22_130001	NHS Devon ICB	Elective gynaecology and urology admitted care and cardiology procedures	Yes	PCR Direct Award (Single Action Waiver)	Senior Contract Lead		Single Action Waiver	25/10/2022	No		Nuffield Health Plymouth	Nuffield Health Plymouth HospitalDerriford Road Plymouth DevonPL6 8BG	£205,000.00	£205,000.00
SAW_ERF_Tariff+_May2023118	NHS Devon ICB	Tariff+ Arrangements	Yes	PCR Direct Award (Single Action Waiver)	Senior Contract Lead		Single Action Waiver	21/06/2023	No		Nuffield Health Plymouth	Nuffield Health Plymouth HospitalDerriford Road Plymouth DevonPL6 8BG	£116,000.00	£116,000.00
CDR_ACES_Dec 23 178178	NHS Devon ICB	High Flow, Low Complexity Cataract Services - ACES	Yes	PCR Contract Decision Record	Contract Manager		Contract Decision Recor	05/12/2023	No		Anglia Community Eye Service Ltd	Cromwell Road Wisbech Cambridgeshire PE14 0SN	£302,000.00	£302,000.00
SAW_ClinicalWaste_PC_Feb24_212	NHS Devon ICB	Clinical Waste Primary Care	No	PCR Direct Award (Single Action Waiver)	Contract Manager		Single Action Waiver	20/05/2024	No		Personnel Hygiene Services (PHS) Limited	Block B, Western Industrial Estate, Caerphilly, CF83 1XH	£1,229,075.00	£1,229,075.00
RTC-Evolve Psychology-Apr24-233	NHS Devon ICB	15N-RTC-2024-Evolve Psychology	Yes	PSR Direct Award B - unrestricted choice of qualified provider	Assistant Contract Manager		Committee approval	09/04/2024	No		Evolve Psychology Services Ltd	WINDSOR HOUSE CORNWALL ROAD HARROGATE HG1 2PW	£0.00	£0.00
RTC_PsychUK_2024_235	NHS Devon ICB	Adult ADHD & ASD	Yes	PSR Direct Award B - unrestricted choice of qualified provider	Assistant Contract Manager		Committee approval	09/04/2024	No		Psychiatry Uk Ltd	Trewalder Chapel, Cornwall, PL33 9ET	£0.00	£0.00
P1Short-TermLiCEXTN-249	NHS Devon ICB	P1 short term live in care in North and East Devon	No	Permitted Modification in line with PSR	Senior Contract Lead		PAR	26/06/2024	No		Network Healthcare Professionals	Meriden Hall, Main Road, Meriden. CV7 7PT	£78,000.00	£78,000.00
SAW-P1 North & East-Mar24-223	NHS Devon ICB	P1 Additional Care Runs	No	Direct Award (Single Action Waiver) outside of PSR	Senior Contract Lead		Single Action Waiver	20/05/2024	No		Network Healthcare Professionals	Meriden Hall, Main Road, Meriden. CV7 7PT	£768,240.00	£768,240.00
P1Short-TermLiC-247	NHS Devon ICB	Short-term Live in Care for P1	No	PSR Direct Award C - to Existing Provider (no significant change to service and provider is delivering well)	Senior Contract Lead		Committee approval	27/06/2024	No	No relevant conflicts were noted	Network Healthcare Professionals	Meriden Hall, Main Road, Meriden. CV7 7PT	£202,800.00	£202,800.00
SAW-Live In Care N&E-Mar24-224	NHS Devon ICB	Live in Care N & E	No	Direct Award (Single Action Waiver) outside of PSR	Senior Contract Lead		Single Action Waiver	20/05/2024	No		Network Healthcare Professionals	Meriden Hall, Main Road, Meriden. CV7 7PT	£67,600.00	£67,600.00
SAW_P2 Beds N Devon_July24_254	NHS Devon ICB	P2 Beds in North Devon	No	Direct Award (Single Action Waiver) outside of PSR	Senior Contract Lead		Single Action Waiver	20/08/2024	No		Barn Park Ltd.	Halwill, Beaworthy, Devon. EX21 5UQ	£417,120.00	£417,120.00
RTC_RTN MHS_Aug 2024_260	NHS Devon ICB	All Age Autism Assessments	Yes	PSR Direct Award B - unrestricted choice of qualified provider	Assistant Contract Manager		Committee approval	13/08/2024	No		RTN Mental Health Solutions	71-75 Shelton Street, London WC2H 9JQ	£0.00	£0.00
RTC_RTN Medical_Aug 2024_261	NHS Devon ICB	Adult ADHD Assessment	Yes	PSR Direct Award B - unrestricted choice of qualified provider	Assistant Contract Manager		Committee approval	13/08/2024	No		RTN Medical	167-169 Great Portland Street, 5th Floor, London W1W 5PF	£0.00	£0.00

RTC_Paloma Health_Oct24_265	NHS Devon ICB	CYP ASD Assessment	Yes	PSR Direct Award B - unrestricted choice of qualified provider	Assistant Contract Manager		Committee approval	08/10/2024	No		Paloma Healthcare	22 Aldebert Terrace, London SW8 1BJ	£0.00	£0.00
SAW_GPLES_Feb23072	NHS Devon ICB	GP Local Enhanced Services & GPwER/Additional Services	No	PCR Direct Award (Single Action Waiver)	Contract Manager		Single Action Waiver	03/03/2023	Not Required (Primary Care)		General Practice	Deer Park Business Centre, Haldon Hill, Kennford EX6 7XX	£34,506,280.74	£34,506,280.74
SAW_Specialist Hospital Placements-Mar24_229	NHS Devon ICB	Specialist Hospital Placements	No	Direct Award (Single Action Waiver) outside of PSR	Senior Contract Lead		Single Action Waiver	20/08/2024	No		Cygnet Health Care Ltd	NEPICAR HOUSE, LONDON ROAD, WROTHAM HEATH, SEVENOAKS, KENT, TN15 7RS	£11,500,000.00	£11,500,000.00
SAW_Complex Personal Care-Mar24_230	NHS Devon ICB	Complex Personal Care	No	Direct Award (Single Action Waiver) outside of PSR	Senior Contract Lead		Single Action Waiver	22/07/2024	No		4ME&U Ltd - (TA Devoncare)	4ME&U LTD T/A DEVONCARE UNIT 139 CITY BUSINESS PARK SOMERSET PLACE PLYMOUTH PL3 4BB	£14,094,990.77	£14,094,990.77
SAW_Plymouth Care home Beds_Dec23_182	NHS Devon ICB	Plymouth Care Home Beds	No	Single Action Waiver	Senior Contract Lead		Single Action Waiver	14/12/2023	No		Down House Ltd T/A Down House Nursing Home	2nd Floor Stratus House Emperor Way Exeter Business Park Exeter EX1 3QS	£141,186.00	£141,186.00
SAW _P1 North Runs to support Hospital Discharge_Jan24_198	NHS Devon ICB	SAW - P1 North Runs to support Hospital Discharge	Yes	PCR Direct Award (Single Action Waiver)	Senior Contract Lead		Single Action Waiver	24/01/2024	No		Time2Care (Southwest) Ltd.	Unit 10 Caddsdown Business Support Centre Caddsdown Industrial Estate Bideford Devon EX39 3DX	£202,204.00	£202,204.00
RFQ_CH_Blockbeds_Feb2023071	NHS Devon ICB	15N-RFQ-22-Ashleigh Manor	Yes	PCR Request for Quote	Senior Contract Lead		CARR signed off by indiv	20/02/2023	No		Ashleigh Manor	1-3 Vicarage Road Plympton Plymouth PL7 4JU	£230,000.00	£230,000.00
AQP_Audiology_Jan23040	NHS Devon ICB	AQP_2023-24_Alistair Kinsey Ltd	No	Any Qualified Provider	Assistant Contract Manager		Single Action Waiver	20/02/2023	No	Provider not yet informed of contracting intentions but COIs are checked at CRMs and nothing declared	Alistair Kinsey	1a Pym Street, Tavistock, Devon, PL19 0AW	£110,000.00	£110,000.00
SAW_EoLC_March23108	NHS Devon ICB	End of Life Services	No	PCR Direct Award (Single Action Waiver)	Senior Contract Lead		Single Action Waiver	14/04/2023	No		Children's Hospice South West (CHSW)	Children's Hospice South West, Little Bridge House, Redlands Road, Fremington, BARNSTAPLE, EX31 2PZ	£1,227,583.00	£1,227,583.00
SAW_CHIME_May2023114	NHS Devon ICB	Community Audiology Service	No	PCR Single Action Waiver (material change to extant contract)	Contract Manager		Single Action Waiver	28/07/2023	No		CHIME - Eastern Audiology	Audiology Department, Royal Devon & Exeter Hospital, Barrack Road, Exeter, EX2 5DW	£3,800,000	£3,800,000.00
AQP_Audiology_Jan23043	NHS Devon ICB	AQP_2023-24_XPD	No	Any Qualified Provider	Assistant Contract Manager		Single Action Waiver	20/02/2023	No		Express Diagnostics	6 Research Way Plymouth Science Park Derriford Plymouth Devon PL6 8BU	£52,794.00	£52,794.00
NEPTS_Oct22_128	NHS Devon ICB	Non-Emergency Patient Transport	No	PCR Competitive Tender	Senior Contract Lead		Committee approval	06/09/2023	Yes	no relevant conflicts from ICB staff involved. It was noted that one interested provider may have a conflict but this was not deemed significant. They were not the successful bidder.	First Care Ambulance Ltd	Unit 16/17 Kestrel Way, Kestrel Business Park, Sowton, Exeter, EX2 7JS	£65,798,000.00	£65,798,000.00
SAW_Podiatry_Service_March23_077	NHS Devon ICB	Podiatry service	No	PCR Direct Award (Single Action Waiver)	Assistant Contract Manager		Single Action Waiver	15/03/2023	No		Hannah Robinson Podiatry Ltd	The Ridgeway Clinic, 157 Ridgeway, Plympton, Plymouth, Devon, PL7 2HN	£245,184.00	£245,184.00
SAW_MSI_Oct23_163	NHS Devon ICB	Marie Stopes Termination of Pregnancy	No	PCR Single Action Waiver (material change to extant contract)	Assistant Contract Manager		Single Action Waiver	12/12/2023	No	Awaiting commissioner return but DOIs checked at all CRMs and no declarations made as of Sept 2023	Marie Stopes	1 Conway Street, London, W1T 6LP	£5,919,595.00	£5,919,595.00
SAW_EoLC_March23104	NHS Devon ICB	End of Life Care Services	No	PCR Direct Award (Single Action Waiver)	Assistant Contract Manager		Single Action Waiver	14/04/2023	No		North Devon Hospice	Deer Park Newport Barnstaple Devon EX32 0UH	£3,587,094.00	£3,587,094.00
AQP_Audiology_Jan23042	NHS Devon ICB	AQP_2023-24_Outside Clinic	No	Any Qualified Provider	Assistant Contract Manager		Single Action Waiver	20/02/2023	No		Outside Clinic (Complete Price Eyewear t/a The Outside Clinic)	Old Town Court, 10-14 High Street, Old Town, Swindon, Wiltshire, SN1 3EP	£312,579.00	£312,579.00
SAW_Suicide Postvention_Feb24_202	NHS Devon ICB	Suicide Postvention Support	No	PCR Direct Award (Single Action Waiver)	Assistant Contract Manager		Single Action Waiver	25/03/2024	No	Provider COIs monitored through CRMs and none declared	Pete's Dragons	102 Exeter Road, Exmouth, Devon, EX8 1OA	£406,000.00	£406,000.00
SAW_Glaucoma_Oct2022_015	NHS Devon ICB	Glaucoma Monitoring Service	No	PCR Direct Award (Single Action Waiver)	Assistant Contract Manager	Consultant Medical Ophthalmologist, Clinical Lead Ophthalmology Devon	Single Action Waiver	18/10/2022	Yes	Not a material CoI	Primary Eyecare Devon Ltd	Deer Park Business CentreHaldon Hill Kennford Exeter EX6 7XX	£193,288.00	£386,576.00
SAW_999_Jan23057	Dorset ICB	999 Emergency Ambulance Services	No	PCR Direct Award (Single Action Waiver)	Assistant Contract Manager		Single Action Waiver	05/05/2023	No	Conflicts register held by Dorset as the co-ordinating commissioner	South Western Ambulance Service NHS Foundation Trust	Unit 3 Abbey Court Sowton Industrial Estate Exeter, Devon, EX2 7HY	638,818,082.00	£140,875,122.00
AQP_Audiology_Jan23041	NHS Devon ICB	AQP_2023-24-Specsavers	No	Any Qualified Provider	Assistant Contract Manager		Single Action Waiver	20/02/2023	No	Provider not yet informed of contracting intentions but COIs are checked at CRMs and nothing declared	Specsavers Hearcare Ltd	La Villiaze, St Andrews, Guernsey, Channel Islands, GY6 8YP	£2,247,980.00	£2,247,980.00
SAW_EoLC_March23106	NHS Devon ICB	End of Life Services	No	PCR Direct Award (Single Action Waiver)	Assistant Contract Manager		Single Action Waiver	14/04/2023	No	n/a	St Lukes Hospice	Stamford Road, Turnchapel, Plymouth, Devon, PL9 9XA	£7,019,838.00	£7,019,839.00
CDR_Intercom24-26 219219	NHS Devon ICB	The Intercom Trust	No	PCR Contract Decision Record	Contract Manager		Contract Decision Record	26/03/2024	No		The Intercom Trust	Intercom Trust, PO Box 285, Exeter, Devon, EX4 3ZT	£130,374.00	£130,374.00
PSR DAC SCCS_Mar_24224	NHS Devon ICB	Specialist Children's Community Services	No	PSR Direct Award C - to Existing Provider (no significant change to service and provider is delivering well)	Senior Contract Lead		Committee approval	28/02/2024	No		Vranch House	Pinhoe Road, Exeter, Devon. EX4 8AD	£6,351,000.00	£5,812,000.00
PSR-Step One-Feb24-215	NHS Devon ICB	Inpatient recovery services - Mental Health	No	Permitted Modification in line with PSR	Assistant Contract Manager		Committee approval	28/02/2024	No		Community Care Trust T/A Step One	51 New North Road, Exeter, EX4 4EP	£2,936,420.00	£2,936,420.00
SAW_FTP_Oct_2022_018	NHS Devon ICB	Family Therapy Services Plymouth	No	PCR Direct Award (Single Action Waiver)	Senior Contract Lead		Single Action Waiver	31/10/2022	No		Family Matters	Ground Floor, 46-48 Devonport Road, Stoke, Plymouth, PL3 4DH	£61,500.00	£123,000.00
SAW_EoLC_March23107	NHS Devon ICB	End of Life Services	No	PCR Direct Award (Single Action Waiver)	Assistant Contract Manager		Single Action Waiver	14/04/2023	No		Marie Curie	One Embassy Gardens, 8 Viaduct Gardens, London. SW11 7BW	£3,405,933.00	£3,405,933.00
SAW_DdocsD2A_June_2022_123001	NHS Devon ICB	Discharge to Assess western nursing homes	No	PCR Direct Award (Single Action Waiver)	Senior Contract Lead		Single Action Waiver	08/12/2022	No		Devon Doctors Limited	Suite 1, Osprey House, Osprey Rd. Sowton Industrial Estate, Exeter EX2 7WN	£193,582.00	£193,582.00
PAR_CHC-May24_244	NHS Devon ICB	Continuing healthcare services (including continuing care for children)	No	PSR Direct Award C - to Existing Provider (no significant change to service and provider is delivering well)	Senior Contract Lead		Committee approval	27/06/2024	No	No relevant conflicts declared	Carehome Selection Ltd. (Trading as CHS Healthcare)	4th Floor, 9 Appold Street, Liverpool Street, EC2A 2AP	£612,000	£612,000
SAW_Cataract_Oct 2022019	NHS Devon ICB	Cataract surgery service	No	PCR Direct Award (Single Action Waiver)	Assistant Contract Manager	Clinical Lead Ophthalmology	Single Action Waiver	04/11/2022	No		SpaMedica	SpaMedica House, Churchgate, Bolton BL1 1HU	£9,439,062.00	£9,439,062.00
SAW_SAS_DDOC_EXT_May23_123	NHS Devon ICB	Special Allocation Service (primary care)	No	PCR Direct Award (Single Action Waiver)	Senior Contract Lead		Single Action Waiver	05/09/2023	No		Devon Doctors Limited	Osprey Rd. Sowton Industrial Estate, Exeter EX2 7WN	£8,333.00	£8,333.00
SAW_SAS_May23_122	NHS Devon ICB	Special Allocation Service (primary care)	No	PCR Direct Award (Single Action Waiver)	Senior Contract Lead		Single Action Waiver	25/05/2023	Yes	Senior Primary Care Commissioning Manager - indirect interest declared - non material for this process. - not involved in decision making	Queens Medical Centre	6/7 Queens Street, Barnstaple, Devon, EX32 8HY	£500,000.00	£500,000.00
SAW_CYP_IDS_Jun23_130	NHS Devon ICB	Children and Young People In-Reach Discharge Service	No	PCR Direct Award (Single Action Waiver)	Senior Contract Lead		Single Action Waiver	13/09/2023	No		Young Devon	10 ERME ROAD, IVYBRIDGE, DEVON PL21 0AB	£423,000.00	£423,000.00
SAW_PCMHI_Mar23_080	NHS Devon ICB	Primary Care Mental Health Integration (Children and Young People)	No	PCR Single Action Waiver (material change to extant contract)	Senior Contract Lead		Single Action Waiver	21/03/2023	No		Young Devon	10 ERME ROAD, IVYBRIDGE, DEVON PL21 0AB	£101,000.00	£101,000.00
SAW-Livewell SW-Mar24-001	NHS Devon ICB	EIP & Complex Emotional Needs	No	Direct Award (Single Action Waiver) outside of PSR	Head of Contracting		Single Action Waiver	25/03/2024	No	Provider not yet informed of contracting intentions but COIs are checked at CRMs and nothing declared	Livewell South West CIC	1 st Floor, Crownhill Court, Tailyour Road, Crownhill, Plymouth, PL6 5DH	£1,857,988.00	£1,857,988.00
PSR-Eating Disorder Service-Feb24-001	NHS Devon ICB	Community Eating Disorder Service	No	PSR Direct Award C - to Existing Provider (no significant change to service and provider is delivering well)	Head of Contracting		Committee approval	28/02/2024	No		Eating Disorder Service	140 Mount Gould RoadPlymouth, Devon, PL4 7PY	£784,383.00	£784,383.00
SAW_EISH_Feb23065	NHS Devon ICB	Early Intervention for Self Harm	No	PCR Direct Award (Single Action Waiver)	Senior Contract Lead		Single Action Waiver	08/03/2023	Yes	COI relate to providers services in other ICBs. Provider has not been part of any decision making	The Children's Society (Services) Ltd	Whitecross Studios, 50 Banner Street, London, EC1Y 8ST	£115,000.00	£115,000.00
SAW_Cranbrook_May23_124	NHS Devon ICB	Alternative Primary Medical Services - Crranbrook	No	PCR Direct Award (Single Action Waiver)	Contract Manager		Single Action Waiver	05/09/2023	No		Cranbrook Medical Practice	169 Younghayes Rd, Cranbrook, Exeter EX5 7DR	£1,910,500.00	£1,910,500.00
PSR-DAC-Telemedicine-May24234	NHS Devon ICB	15N-DAC-24-Immedicare	No	PSR Direct Award C - to Existing Provider (no significant change to service and provider is delivering well)	Assistant Contract Manager		Committee approval	24/02/2024	No	n/a	Immedicare LLP	Airedale General Hospital, Skipton Rd, Steeton, Keighley, BD20 6TD	£0.00	£0.00
SAW_Light_Remote_Monitoring_CH_March23097	NHS Devon ICB	Telemedicine Services	No	Competitive Process - Direct Award (call off from framework)	Assistant Contract Manager		Single Action Waiver	24/03/2023	No	n/a	Immedicare LLP	Airedale General Hospital, Skipton Rd, Steeton, Keighley, BD20 6TD	£371,520.00	£371,520.00
SAW_CMS-HUC-Dec2022036	NHS Devon ICB	Clinical Management service for support to Ambulance service	Yes	PCR Single Action Waiver (material change to extant contract)	Senior Contract Lead		Single Action Waiver	09/01/2023	Yes	Some conflicts were noted, these were appropriately managed and individuals with relevant conflicts were not involved in the decision-making process.	Herts Urgent Care (HUC)	The Old Ambulance Station, Ascots Lane, Welwyn Garden City, AL7 4HL	£890,000.00	£890,000.00
SAW_S&WCommunityHospitals_Sept23_153	NHS Devon ICB	South and West Community Hospitals	No	PCR Direct Award (Single Action Waiver)	Senior Contract Lead		Single Action Waiver	29/09/2023	No	COI checked in regular CRMS with provider - none declared	Herts Urgent Care (HUC)	The Old Ambulance Station, Ascots Lane, Welwyn Garden City, AL7 4HL	£54,636.00	£54,636.00
PSR-DAC-Elder_Tree250	NHS Devon ICB	OJK-DAC-24_Elder_Tree	No	PSR Direct Award C - to Existing Provider (no significant change to service and provider is delivering well)	Assistant Contract Manager		PAR	26/06/2024	No		Elder Tree	3 Tresillian Street, Plymouth PL4 0OP	£103,068.00	£103,068.00
SAW_FAll_prevention_Elder_Tree_March23_096	NHS Devon ICB	Fall Prevention Strength and Balance Classes	No	PCR Direct Award (Single Action Waiver)	Assistant Contract Manager		Single Action Waiver	28/03/2023	No		Elder Tree	3 Tresillian Street, Plymouth PL4 0QP	£33,679.00	£33,679.00
SAW_Arterne_Mar_2022_101027	NHS Devon ICB	15N-DA-22-Arterne	Yes	PCR Direct Award (Single Action Waiver)	Senior Contract Lead		Single Action Waiver	23/03/2023	No		Arterne: Enriching the next generation CIC	C/O The OOP SHOP 16 Buckwell Street, Plymouth Devon PL1 2DA	£93,300.00	£93,300.00
SAW-Safe Bus-Mar23-089	NHS Devon ICB	Provision of a Safe bus in Plymouth city centre to reduce ambulance callouts	No	PCR Direct Award (Single Action Waiver)	Contract Manager		CARR signed off by indiv	22/03/2023	No		Alliance Pioneer Group	Hawthorne House, 25 Darklake View, Estover, Plymouth. PL6 7TL	£256,140.00	£256,140.00
SAWL_RFQ-Complex Dentistry_Sept23_152	NHS Devon ICB	Complex Needs Dental Service Plymouth	No	PCR Request for Quote	Assistant Contract Manager		Single Action Waiver	21/09/2023	Yes		Peninsula Dental Social Enterprise	Damerel Close, Madden Road, Devonport, Plymouth PL1 4JZ	£100,763.00	£100,763.00
SAW_IlfracombeMIU_Mar24216	NHS Devon ICB	15N-DA-24-IlfracombeMIU	No	Direct Award (Single Action Waiver) outside of PSR	Senior Contract Lead		Single Action Waiver	27/03/2024	No		First Care Ambulance Ltd	Unit 16/17 Kestrel Way, Kestrel Business Park, Sowton, Exeter, EX2 7JS	£130,000.00	£130,000.00
Stroke Association Contract Modification 2024262	Dorset ICB	Stroke Association	No	Permitted Modification in line with PSR	Contract Manager		PAR	29/09/2024	No		Stroke Association	Stroke Association, 1st Floor Forde House, Unit 6, Harrier Way, Exeter, EX2 7HU	£457,152.00	£418,774.50
15N_23-24_Safebus188	NHS Devon ICB	Safebus Torbay and Plymouth	No	PCR Competitive Tender	Contract Manager		CARR signed off by indiv	08/12/2023	No		Western Medical Services Limited	Unit 3, Teignbridge Business Centre, Heathfield, Newton Abbot. TQ12 6TZ	£472,190.00	£472,190.00
D2A in West_Nov2023_173	NHS Devon ICB	Discharge to Assess Bed Primary Care Cover Service	No	PCR Competitive Tender	Senior Contract Lead		CARR signed off by indiv	22/12/2023	No		Reimagining General Practice GPMS Services Ltd	Reimagining General Practice GPMS Services, Briercliffe Gp Surgery, Briercliffe Road, Burnley, England, BB10 2EZ	£1,352,425.00	£1,352,425.00
PSR_FaME_Elder_Tree_July24237	NHS Devon ICB	Fall Management Exercise (FaME) service	No	PSR Direct Award C - to Existing Provider (no significant change to service and provider is delivering well)	Assistant Contract Manager		PAR	30/04/2024	No		Elder Tree	3 Tresillian Street, Plymouth PL4 0QP	£21,217.00	£21,217.00
SAW_Online Counselling_Feb24_204	NHS Devon ICB	CYP Online Counselling	No	PCR Direct Award (Single Action Waiver)	Assistant Contract Manager		Single Action Waiver	27/03/2024	No		KOOTH Digital Health Limited	5 Merchant Square, London. W2 1AY	£83,760.00	£83,760.00
S&WCommunityHospitals_Nov23_172	NHS Devon ICB	OOH GP Support to Community Hospitals in South and West Devon	No	PCR Competitive Tender	Senior Contract Lead		CARR signed off by indiv	06/11/2023	Yes	There was 1 declaration of conflict as part of this process. The Evaluator was stood down and a Confidentiality declaration was signed for completeness .	Practice Plus Group Urgent Care Limited	Hawker House, 5-6 Napier Court, Napier Road, Reading, England. RG1 8BW.	£190,000.00	£190,000.00
SAW_EoLC_March23105	NHS Devon ICB	End of Life Services	No	PCR Direct Award (Single Action Waiver)	Assistant Contract Manager		Single Action Waiver	14/04/2023	No		Honiton Surgery	Marlpits Lane, Honiton, Devon. EX14 2NY	£3,837,141.00	£3,837,141.00
SAW_CETR_MAR24232	NHS Devon ICB	Care (Education) Treatment Review Support	No	Direct Award (Single Action Waiver) outside of PSR	Senior Contract Lead		Single Action Waiver	28/03/2024	No		National Development Team for Inclusion (NDTi)	NDTi, 4 Queen Street, Bath. BA1 1HE	£14,247.50	
SAW_EoLC_March23100	NHS Devon ICB	End of Life Care	No	PCR Direct Award (Single Action Waiver)	Assistant Contract Manager		Single Action Waiver	14/04/2023	No		Rolle Medical Partnership	Claremont Grove, Exmouth EX8 2JF	£7,566,237.00	£7,566,237.00
PSR_Peripatetic_Care04.24226	NHS Devon ICB	Peripatetic Care	No	PSR Direct Award C - to Existing Provider (no significant change to service and provider is delivering well)	Assistant Contract Manager		PAR	13/02/2024	No		Abicare	Brunel Road, Salisbury, Wiltshire, SP2 7PU	£800,000.00	£800,000.00
PSR_CareCoHub-Jan24-001	NHS Devon ICB	Care Coordination Hub	No	PSR Direct Award C - to Existing Provider (no significant change to service and provider is delivering well)	Senior Contract Lead		Committee approval	28/02/2024	Yes	One member of the project group declared an interest that was not deemed sufficiently relevant to require any mitigating actions	Medvivo Group Limited	Fox Talbot House, Bellinger Close, Chippenham, Wiltshire, SN15 1BN	£744,504.00	£744,504.00
SAW_UEC_TeignBridge_CVS_July24_251	NHS Devon ICB	UEC recovery schemes	No	Direct Award (Single Action Waiver) outside of PSR	Senior Contract Lead		Single Action Waiver	10/07/2024	No		Teignbridge Community and Voluntary Services	Sherborne House, Kingsteignton Road Newton Abbot TQ12 2PF	£100,099.00	£100,099.00
SAW_Teignbridge_Self_Neglect_Dec23_190	NHS Devon ICB	Self Neglect Service	Yes	PCR Direct Award (Single Action Waiver)	Assistant Contract Manager		Single Action Waiver	17/01/2024	No		Teignbridge Community and Voluntary Services	Sherborne House, Kingsteignton Road Newton Abbot TQ12 2PF	£86,250.00	£86,250.00

PSR-DAC-Peripatetic Care_Jul24_256	NHS Devon ICB	Peripatetic Care	No	PSR Direct Award C - to Existing Provider (no significant change to service and provider is delivering well)	Contract Manager		PAR	15/08/2024	No		Abicare	Brunel Road, Salisbury, Wiltshire, SP2 7PU	£1,100,000.00	£1,000,000.00
PAR_MOD_Kooth_Jul24_253	NHS Devon ICB	Children and Young People On-line Counselling	No	Permitted Modification in line with PSR	Senior Contract Lead		PAR	09/07/2024	No		KOOTH Digital Health Limited	5 Merchant Square, London, W2 1AY	£104,700.00	£104,700.00
Huntington's Disease Association 236	NHS Devon ICB	Support for patients with Huntington's Disease	No	PCR Direct Award (Single Action Waiver)	Senior Contract Lead		Single Action Waiver	14/03/2023	Yes	Declarations made by Provider representative. Not deemed material to the call off contract/ no specific mitigations required.	Huntington's Disease Association	Liverpool Science Park,Innovation Centre 1,131 Mount Pleasant,LiverpoolL3 5TF	£5,000.00	£5,000.00
Huntington's Disease Association 236	NHS Devon ICB	Support for patients with Huntington's Disease	No	PCR Direct Award (outcome from RFQ or tender)	Senior Contract Lead		Under RFQ value and Bud	17/05/2024	None declared		Huntington's Disease Association	Liverpool Science Park,Innovation Centre 1,131 Mount Pleasant,LiverpoolL3 5TF	£4,999.00	£4,999.00
CDR_Independent Investigator_Dec23_186	NHS Devon ICB	Independent Investigator for complaint	Yes	Competitive Process - Direct Award (call off from framework)	Senior Contract Lead		Contract Decision Recor	19/12/2023	None declared		Ibex Gale	29 Great George St, Bristol, BS1 5QT	£28,031.70	£28,031.70
CDR_Franking_Dec23_183	NHS Devon ICB	Aperture Franking Machine	Yes	Competitive Process - Direct Award (call off from framework)	Senior Contract Lead		Contract Decision Recor	18/12/2023	No		Quadient UK Ltd	3rd Floor, 14 Press Road Bay Lane, LONDON, E15 2GW, United Kingdom	£11,146.56	£11,146.56
SAW_External Audit_Jan23_046	NHS Devon ICB	External Audit	No	Request for Quote	Senior Contract Lead		Single Action Waiver	31/01/2023	None declared		KPMG	66 Queen Square, Bristol, BS1 4BE		
SAW_BetterCommunications_Jul24_255	NHS Devon ICB	Balanced System - Speech, Language & Communication Needs	No	Direct Award (Single Action Waiver) outside of PSR	Senior Contract Lead		Single Action Waiver	12/09/2024	No		Better Communications CIC	Vaughan Chambers, Vaughan Road, Harpenden, Hertfordshire, AL5 4EE	£39,600.00	£39,600.00
SAW_DCT_March23_075	NHS Devon ICB	Devon Communities Together	Yes		Head of Contracting		Single Action Waiver	11/03/2023	No		Community Council of Devon (operating as Devon Communities Together)	Units 73 & 74 Basepoint Business Centre, Yeoford Way, Exeter, EX2 8LB (	£46,600	£46,600
CDR_Postal of Letters_Dec 23_179	NHS Devon ICB	Postal route for 400 letters a month	Yes	PCR Contract Decision Record	Head of Contracting		Contract Decision Recor	07/12/2023	No		Quadient UK Ltd	3rd Floor, 14 Press Road Bay Lane, LONDON, E15 2GW, United Kingdom	£17,800	£17,800.00
CDR_Experian_Mar24_217	NHS Devon ICB	Population Segmentation software	Yes	PCR Contract Decision Record	Head of Contracting		Contract Decision Recor	22/03/2024	No		Experian	The Sir John Peace Building Experian Way NG2 Business Park Nottingham	£12,018.80	
SAW_Homeless Health Needs Assessment_July 24_257	NHS Devon ICB	Homeless Health Needs Assessment	Yes	PCR Direct Award (Single Action Waiver)	Contract Manager		Single Action Waiver	01/08/2024	No		The London Pathway	4th Floor East, 250 Euston Road, London NW1 2PG	£44,700	44700
RFQ-ED High Flow Project-Sep 23-148	NHS Devon ICB	East Devon High Flow Project Caseworker	Yes	PCR Request for Quote	Assistant Contract Manager		Under RFQ value and Bud	10/11/2023	No		Encompass Southwest & CoLab Exeter	F7&F8 Node Cowork, 1 Enterprise Road, Barnstaple, North Devon, EX31 3YB	£38,000.00	£38,000.00
RFQ_Weight Management study_Jan23048	NHS Devon ICB	Weight Management system wide study	Yes	PCR Request for Quote	Assistant Contract Manager		CARR signed off by individual with delegated budget	27/03/2023	Yes	Potential conflict between provider and lead commissioner - Commissioner was excluded from panel - CSU led	Innovation Unit	Runway East 20 St Thomas St London SE1 9RS	£129,999.00	£129,999.00
CDR_DRSS Hybrid Mail_Jan24_201	NHS Devon ICB	Third party mail service	Yes	PCR Contract Decision Record	CSU		Contract Decision Recor	20/01/2024	No		Synertec Ltd	2 Castle Road, Chelston Business Park, Wellington, Somerset, TA21 9JQ	£172,800.00	£172,800.00
SAWL_Channel3_Sept23_158	NHS Devon ICB	Channel 3 Consulting Ltd	Yes	Single Action Waiver (Light approach)	Head of Contracting		Single Action Waiver	28/09/2023	No		Channel 3 Consulting Ltd	Capital Building, Tyndall Street, Cardiff, United Kingdom, CF10 4AZ	: £40,320	: £40,320
SAWL_Legal framework call offs_Aug23_138	NHS Devon ICB	Legal framework call offs	Yes	Single Action Waiver (Light approach)	Senior Contract Lead		Single Action Waiver	11/09/2023			Bevan Brittan LLP	Kings Orchard, 1 Queen Street, Bristol, BS2 0HQ	£623,000.00	£623,000.00
SAW_Bevan Brittan Legal Services_Dec22_035	NHS Devon ICB	Bevan Brittan Legal Services	Yes	Single Action Waiver	Senior Contract Lead		Single Action Waiver	13/01/2023	No		Bevan Brittan LLP	Kings Orchard, 1 Queen Street, Bristol, BS2 0HQ	£30,000	£30,000.00
SAW_Outward Mindsets_Oct_2022022	NHS Devon ICB	For UEC	Yes	PCR Direct Award (Single Action Waiver)	Senior Contract Lead		Single Action Waiver	04/11/2022	Yes	Non material. Work with unrelated charity was declared.	Optimus OD	C/O Wise & Co, The Old Star, Church Street, Princes Risborough, Buckinghamshire, United Kingdom, HP27 9AA	£38,100.00	£38,100.00
SAW_Understanding the Vaccination Workforce Services_Apr_2022_114001	NHS Devon ICB	Understanding vaccination workforce retention and development	Yes	PCR Request for Quote	Senior Contract Lead		Single Action Waiver	07/12/2022	No		nurses.co.uk	30-34 North Street, Hailsham, East Sussex, BN27 1DW	£24,960.00	£24,960.00
SAW_MIG_Nov22034	NHS Devon ICB	Medical Interoperability Gateway Services	Yes	PCR Direct Award (Single Action Waiver)	Head of Contracting		Single Action Waiver	08/12/2022	No		Healthcare Gateway Ltd	Company No. 07294359) whose registered office is Ground Floor, Unit 3 Rawdon Park, Green Lane, Leeds, LS19 7BA 1AB 1AB ("HGL")	£119,628.58	£119,628.58
SAW_Licence for HealthCare evaluation data_038	NHS Devon ICB	Licence for HealthCare evaluation data (HED) Benchmarking tool	Yes	PCR Single Action Waiver (material change to extant contract)	Head of Contracting		Single Action Waiver	12/01/2023	No		University Hospitals Birmingham NHS Foundation Trust	Queen Elizabeth Hospital Birmingham, Mindelsohn Way, Edgbaston, Birmingham, B15 2GW	£76,500.00	£76,500.00
RFQ_Motivational Interviewing_Sept 2023_150	NHS Devon ICB	Motivational Interviewing Training	Yes	PCR Request for Quote	Assistant Contract Manager		Contract Decision Recor	17/11/2023	No		Optimal Change	31 Crystal Close, Mickleover, Derby DE3 0BP	£13,000.00	£13,000.00
SAWL_TeamNet_Oct23_161	NHS Devon ICB	TeamNet	Yes	Single Action Waiver (Light approach)	Head of Contracting		Single Action Waiver	06/10/2023	No		Agilio Software	Unit 18 Jessops Riverside, 800 Brightside Lane, Sheffield, S9 2RX	£80,339	£80,339
SAW_Community Health Infrastructure_Feb24_209	NHS Devon ICB	Audit of Community Health Infrastructure	Yes	PCR Direct Award (Single Action Waiver)	Contract Manager		Single Action Waiver	28/02/2024	No		Devon Communities Together	1 , Northleigh House, Thorverton Rd, Marsh Barton, Exeter EX2 8HF	£10,000.00	£10,000.00
SAW_CareTrack_July2023_134	NHS Devon ICB	CareTrack CHC software licence agreement	No	PCR Direct Award (Single Action Waiver)	Senior Contract Lead		Single Action Waiver	06/09/2023	No		Carehome Selection Ltd. (Trading as CHS Healthcare)	4th Floor, 9 Appold Street, Liverpool Street, EC2A 2AP	£93,000.00	£93,000.00
RFQ_CYPSA_Nov2022_024	NHS Devon ICB	Children and Young People Self Advocacy	Yes	PCR Request for Quote	Senior Contract Lead		Single Action Waiver	22/12/2022	Yes	NHSE colleague has declared potential conflict with provider identified for RFQ invitation. If a bid is return from this provider, the colleague will step away from the evaluation process with another colleague identified to step in.	Somerset County Council	County Hall, Taunton, TA1 4DY	£122,100.00	£0.00
RFQ_SBATraining_Feb23_067	NHS Devon ICB	Strength Based Approach Training	Yes	PCR Request for Quote	Head of Contracting		Single Action Waiver	27/03/2023	No		Zebra Collective	97 Pembroke St, Devonport, Plymouth PL1 4JX	£64,000.00	£64,000.00
DA_HunterHealthcare_2023050	NHS Devon ICB	Senior Financial Support	Yes	Competitive Process - Direct Award (call off from framework)	Assistant Contract Manager		Single Action Waiver	14/03/2023	Yes	COIs declared by Provider - but not material to the award	Hunter Healthcare	Floor 2, Berkshire House, 168-173 High Holborn, London WC1V 7AA	£50,000.00	£50,000.00
SAW_CommunityFallsResponse_Feb23_058	NHS Devon ICB	Community Falls Response Funding	Yes	PCR Direct Award (Single Action Waiver)	Senior Contract Lead		Single Action Waiver	22/02/2023	No		Felgains Ltd	33 Knightsdale Road, Ipswich, Suffolk, IP1 4JJ	£233,757.60	£233,757.60
SAW_AHSN_Oct23_165	NHS Devon ICB	Peninsula Research and Innovation Partnership Funding	Yes	PCR Direct Award (Single Action Waiver)	Contract Manager		Contract Decision Recor	11/12/2023	No		South West Academic Health Science Network	Vantage Point, Pynes Hill, Exeter EX2 5FD	£50,000.00	£50,000.00
RFQ_OUTP_Jun_2023125	NHS Devon ICB	Outplacement support	Yes	PCR Request for Quote	Contract Manager		Single Action Waiver	01/08/2023	No		Right Management Ltd	50 Bank Street, Canary Wharf, London, E14 5NS	£72,500.00	£72,500.00
SAW_PresQIPP_Oct22021	NHS Devon ICB	Prescribing support, analysis and advice	Yes	PCR Direct Award (Single Action Waiver)	Head of Contracting		Single Action Waiver	22/12/2022	No		PresQIPP CIC	MURRAY HARCOURT PARTNERS LLP PANNELL HOUSE 6 QUEEN STREET LEEDS, LS1 2TW	£33,747.60	£33,747.60
DA_CBRE_Feb23_062	NHS Devon ICB	Local Guides - Accommodation	Yes	Competitive Process - Direct Award (call off from framework)	Head of Contracting		Single Action Waiver	28/02/2023	No		CBRE Ltd	Henrietta House, Henrietta Place, London, W1G 0NB	£24,000.00	£24,000.00
SAW_Living Options Devon_Feb23_063	NHS Devon ICB	Parental Minds	Yes	Single Action Waiver	Head of Contracting		Single Action Waiver	21/02/2023	No		Living Options Devon	Ground Floor Units 3-4 Cranmere Court Lustleigh Close Matford Business Park Exeter EX2 8PW	£152,287.00	£152,287.00
SAW_Waiting Well Service_2023_135	Devon County Cour	15N_DA_Waiting Well Service_LOD_2023/24	Yes	PCR Direct Award (Single Action Waiver)	Senior Contract Lead		Single Action Waiver	31/08/2023	Yes	The Provider has declared that an employee, works for the CSU. The CSU confirmed he has no access to the procurement folders on the drive. They have additionally declared various work for DCC and NHS Devon ICB.	Living Options Devon	Ground Floor Units 3-4 Cranmere Court Lustleigh Close Matford Business Park Exeter EX2 8PW	£167,350.00	£167,350.00
SAW_RWE_ Oct_2022_017	NHS Devon ICB	Retention Midwife Evaluation	Yes	PCR Competitive Tender	Senior Contract Lead		Single Action Waiver	17/10/2022	No		King's College London	Strand, London, WC2R 2LS	£10,766.00	£10,766.00
SAW_ESR-Payroll-PensionsandExpenses_2024_200	NHS Devon ICB	15N_DA_ESR.Payroll.PensionandExpenses_2024	No	PCR Direct Award (Single Action Waiver)	Senior Contract Lead		Single Action Waiver	27/03/2024	No		Torbay & South Devon NHS Foundation Trust	Hengrave House, Lowes Bridge, Torquay, TQ2 7AA	£164,600.00	£164,600.00
SAW SDT HIU_Jan23_055	NHS Devon ICB	SDT HIU	Yes	PCR Competitive Tender	Contract Manager		CARR signed off by indiv	04/04/2024	No		Torbay & South Devon NHS Foundation Trust	Hengrave House, Lowes Bridge, Torquay, TQ2 7AA	£65,640.00	£65,640.00
ASIST MHFA074	NHS Devon ICB	ASIST Training and Mental Health First Aid Training	Yes	PCR Request for Quote	Senior Contract Lead		CARR signed off by indiv	20/02/2023	No		Pete's Dragons	102 Exeter Road, Exmouth, Devon, EX8 1QA	£18,768.00	£18,768.00
SAW_Encompass_SW_May24241	NHS Devon ICB	Community Connectors Project	No	PCR Direct Award (Single Action Waiver)	CSU		Single Action Waiver	20/05/2024	No		Encompass Southwest	F7&F8 Node Cowork, 1 Enterprise Road, Barnstaple, North Devon EX31 3YB	£9,999.00	£9,999.00
CDR_Self Book_Dec23180	NHS Devon ICB	Self Book Solution	No	PCR Contract Decision Record	Head of Contracting		Contract Decision Recor	11/12/2023	Yes	Director of Success Ahead Limited, which is principally employed working with Talent for Care Limited, who provide training to NHS Organisations. Vice chair and Trustee of Devon in Sight. Member of stakeholder group for the GOGL (Get Out Get Love) programme	Accurx Limited	7 Curtain Road, London, England EC2A 3LT	£239,856.84	£239,856.84
RFQ-SEND Videos_Mar24_222	NHS Devon ICB	SEND Information Videos	Yes	PCR Request for Quote	Senior Contract Lead		Compliant RFQ	26/03/2024	No		Global Focus	46 Melbourne Street, Tiverton, Devon, EX16 5LA	£8,508.00	£8,508.00
SAW_GPFellowship_Feb24_211	NHS Devon ICB	GP Health Inequalities Fellowship	Yes	PCR Direct Award (Single Action Waiver)	Senior Contract Lead		Single Action Waiver	09/04/2024	No		Devon Training Hub	Unit 303, Phase 2, I Davy Road, Plymouth Science Park, Plymouth, PL6 8BX	£84,000.00	£84,000.00
SAW_West_Devon_CVS_May24240	NHS Devon ICB	Community Connector Project	No	PCR Direct Award (Single Action Waiver)	CSU		Single Action Waiver	20/05/2024	No		West Devon Community and Voluntary Services	The Fur Room, The Ockment Centre, North Street, Okehampton, Devon EX20 1AR	£9,999.00	£9,999.00
CDR_Job Matching/Evaluation_May24_245	NHS Devon ICB	Job Matching and Evaluations	No	PCR Direct Award (Single Action Waiver)	CSU		Contract Decision Recor	29/05/2024	No		JME Partners Ltd	12 Hamble Drive, Abingdon, OX14 3TE	£37,000.00	£37,000.00
DA_VAT Specialist HOS_263	NHS Devon ICB	Ernst and Young VAT Specialist to support Home Oxygen	Yes	PCR Direct Award (Single Action Waiver)	Contract Manager		Single Action Waiver	07/10/2024	No		Ernst and Young	1 More London Place, London SE1 2AF	£0.00	£0.00
HOS_Apr22_113001	NHS Devon ICB	Home Oxygen Service	No	PCR Competitive Tender	Contract Manager	Respiratory Lead	Committee approval	16/11/2022	No		Air Liquide	Station Road, Coleshill, Birmingham, West Midlands, B46 1JY	£93,677,743.00	£20,562,265.00
SAW_Improving Lives Plymouth_Feb23_073	NHS Devon ICB	Long term Conditions - Self Management	No	PCR Direct Award (Single Action Waiver)	Contract Manager		Single Action Waiver	03/04/2023	Yes	The CEO of ILP noted that they are the Chair of the Devon Mental Health Alliance, as well as on the board of the Devon Mental Health Provider Collaborative. However, both of these have not been involved in any decision making to procure this service.	Improving Lives Plymouth	Ernest English House, Buckwell Street, Plymouth, PL1 2DA	£131,370.00	£131,370.00
SAW_OccupationalHealth_Jan2024_199	NHS Devon ICB	Occupational Health	No	PCR Direct Award (Single Action Waiver)	Senior Contract Lead		Single Action Waiver	27/03/2024	No		Royal Devon & Exeter NHS Foundation Trust	Royal Devon and Exeter NHS Foundation Trust, Barrack Road, Exeter, EX2 5DW	£36,233.00	£72,466.00
SAWLITE_Language_April23111	NHS Devon ICB	Language & Translation Services	No	Single Action Waiver (Light approach)	Contract Manager		Committee approval	23/02/2023	No		Language Empire	Empire House College Road Rochdale OL12 6AE	£300,000.00	£300,000.00
SAW-Pathway-Jun-129	NHS Devon ICB	Homeless needs assessment in Emergency Department (Plymouth)	No	PCR Direct Award (Single Action Waiver)	Contract Manager		Single Action Waiver	21/11/2023	No		Pathway	4th Floor East, 250 Euston Road, London, NW1 2PG	£60,000.00	£60,000.00
SAW_MVP_Feb24_206	NHS Devon ICB	Maternity Voices Partnership	No	PCR Direct Award (Single Action Waiver)	Senior Contract Lead		Single Action Waiver	14/03/2024	No		Evolving Communities CIC	Unit 2, Hampton Park West, Melksham, Wiltshire, SN12 6LH	£41,000.00	£41,000.00
SAWL_BritishSignLanguage_Apr23112	Devon County Cour	British Sign Language Services	No	Single Action Waiver (Light approach)	Contract Manager		Committee approval	23/02/2023	No		Sign Solutions (SLIA) Ltd	Rectory Court, Old Rectory Lane, Alvechurch, Birmingham, B48 7SX	£240,000	£240,000.00
SAW_Living Option Devon_Mar24_218	NHS Devon ICB	Mandatory Training - LD and Autism	No	PCR Direct Award (Single Action Waiver)	Head of Contracting		Single Action Waiver	25/04/2024	No		Living Options Devon	Ground Floor Units 3-4 Cranmere Court Lustleigh Close Matford Business Park Exeter EX2 8PW	£500,000.00	£500,000.00
RFQ-ED Network Support-Aug23_142	NHS Devon ICB	East Devon LCP Support work	Yes	PCR Request for Quote	Assistant Contract Manager		Single Action Waiver	19/09/2023	No		Ottery Help Scheme	11 Silver Street, Ottery St Mary, EX11 1DB	£29,695.68	£29,695.68
MDSA1	NHS Devon ICB	Short Term Care Step Down Unit (D2A Block Beds)		Request for Quote	Commissioning Manager Market Development – Plymouth Locality		Compliant RFQ	Feb-23	No		Ashleigh Manor Residential Care Home, Down House, Woodland Villa Care Home	Various		
MEMENT BLOCK BEDSReablement2	NHS Devon ICB	Down House Short Term Rehabilitation & Reablement Block Beds		Direct Award	Commissioning Manager Market Development – Plymouth Locality		Single Action Waiver	Dec-23	No		Down House	277 Tavistock Road, Derriford, Plymouth PL6 8AA	£96,947	£96,947
MD1	NHS Devon ICB	Services for Individual Placement/Package of Care	Adult/Children Complex Care	Direct award	Commissioning Manager	Qulaity Assurance Lead	Team leader decision	20/10/2022	Unchecked		Dunedin Care	16 WINSLOW ROAD, GREAT HORWOOD, MK17 0QN	Zero	Zero
MD2	NHS Devon ICB	Services for Individual Placement/Package of Care	Live in Care	Direct award	Commissioning Manager	Qulaity Assurance Lead	Team leader decision	01/05/2023	Unchecked		Bluebird Care	25 COWICK STREET EXETER EX4 1AL	Zero	Zero
MD3	NHS Devon ICB	Services for Individual Placement/Package of Care	Live in Care	Direct award	Commissioning Manager	Qulaity Assurance Lead	Team leader decision	01/05/2023	Unchecked		Raychantpay Ltd	32 Pearmain Lane Ipswich IP4 2GH	Zero	Zero
MD4	NHS Devon ICB	Services for Individual Placement/Package of Care	Live in Care	Direct award	Commissioning Manager	Qulaity Assurance Lead	Team leader decision	01/06/2023	Unchecked		MORE ENERGY CARE SERVICES (MECS) Ltd.	PARK HOUSE 8 GROVE ASH MOUNT FARM MILTON KEYNES MK1 1BZ	Zero	Zero

MD5	NHS Devon ICB	Services for Individual Placement/Package of Care	Live in Care	Direct award	Commissioning Manager	Qulaity Assurance Lead	Team leader decision	01/06/2023	Unchecked		MiHomecare Ltd. (TA Noble Live-In)	CARDINAL HOUSE, ABBEYFIELD COURT, ABBEYFIELD ROAD, NOTTINGHAM NG7 2SZ	Zero	Zero
MD6	NHS Devon ICB	Services for Individual Placement/Package of Care	Adult Complex Care	Direct award	Commissioning Manager	Qulaity Assurance Lead	Team leader decision	01/06/2023	Unchecked		Kind Tailored Care Ltd	OLD FERRY INN BUSINESS CENTRE BEACHLEY ROAD CHEPSTOW NP16 7HH	Zero	Zero
MD7	NHS Devon ICB	Services for Individual Placement/Package of Care	Adult/Children Complex Care Live In Care	Direct award	Commissioning Manager	Qulaity Assurance Lead	Team leader decision	01/01/2024	Unchecked		Green Staff Medical LTD	6TH FLOOR, 120 BARK STREET BOLTON BL1 2AX	Zero	Zero
MD8	NHS Devon ICB	P2 Block Beds	P2 Block Beds	Direct award	Commissioning Manager		Team leader decision	16/11/2022	Unchecked		RIDGECOURT RESIDENTIAL CARE HOME x2 beds @£825pw for 12 weeks	JUBILEE ROAD TOTNES TQ9 5BH	£19,800	£19,800
MD9	NHS Devon ICB	P2 Block Beds	P2 Block Beds	Direct award	Commissioning Manager		Team leader decision	13/02/2023	Unchecked		MOORS PARK HOUSE, x3beds @£825pw for 7 weeks	MOORS PARK BISHOPSTEIGNTON TQ14 9RH	£5,775	£5,775
MD10	NHS Devon ICB	P1 Runs	P1 Runs	Direct award	Commissioning Manager		Team leader decision	14/04/2023	Unchecked		Eleventh Hour Group (14/04-07/07)	9th Floor, Reading Bridge House, George Street, Reading, RG1 8LS	£70,224	£70,224
MD11	NHS Devon ICB	Live in Care	Live in Care	Direct award	Commissioning Manager		Team leader decision	13/02/2023	Unchecked		NEWCROSS HEALTHCARE SOLUTIONS (13/02-30/06)	NEWCROSS HEALTHCARE SOLUTIONS, WATERSIDE, BERRY POMEROY TOTNES TQ9 6LH	£467,852	£467,852
MD12	NHS Devon ICB	P1 Runs	P1 Runs	Direct award	Commissioning Manager		Team leader decision	16/01/2023	Unchecked		Network Healthcare Professionals (16/01-20/02 20/02-31/03 24/04-16/07)	Meriden Hall, Main Road, Meriden CV7 7PT	£26,390 £297,171 £150,000	£26,390 £297,171 £150,000
MD13	NHS Devon ICB	P2 Block Beds	P2 Block Beds	RFQ	Commissioning Manager		Team leader decision based on request for quote process	20/12/2023	Unchecked		LAKE VIEW RESIDENTIAL HOME x 4 beds @£1100pw for 14 weeks	SOUTH WEST CARE HOMES LTD TAMAR SCIENCE PARK 1 DAVY ROAD PLYMOUTH PL6 8BX	£64,743	£64,743
MD14	NHS Devon ICB	P2 Block Beds	P2 Block Beds	RFQ	Commissioning Manager		Team leader decision based on request for quote process	20/12/2023	Unchecked		AMBERWOOD NURSING HOME x 3 beds @£1078pw for 14 weeks	231 EXETER ROAD, EXMOUTH, DEVON, EX8 3ED	£47,856	£47,856
MD15	NHS Devon ICB	Live in Care	Live in Care	RFQ	Commissioning Manager		Team leader decision based on request for quote process	10/10/2023	Unchecked		Agincare Live-In Care (South West)	Agincare House, Admiralty Buildings, Castletown, Portland, Dorset, DT5 1BB	£325,230	£325,230
MD16	NHS Devon ICB	1:1 support in care homes	1:1 support in care homes	RFQ	Commissioning Manager		Team leader decision based on request for quote process	10/10/2023	Unchecked		Network Healthcare Professionals	Meriden Hall, Main Road, Meriden CV7 7PT	£674,500	£674,500
MD17	NHS Devon ICB	WECT	WECT	Direct award	Commissioning Manager		Team leader decision	11/12/2023	Unchecked		TIME2CARE (SOUTHWEST) LTD (11/12-31/03)	UNIT 10 CADDSDOWN BUSINESS SUPPORT CENTRE CADDSDOWN INDUSTRIAL ESTATE BIDEFORD DEVON EX39 3DX	£83,183	£83,183
MD18	NHS Devon ICB	WECT	WECT	Direct award	Commissioning Manager		Single Action Waiver	01/04/2024	No		TIME2CARE (SOUTHWEST) LTD (1/4 - 08/09)	UNIT 10 CADDSDOWN BUSINESS SUPPORT CENTRE CADDSDOWN INDUSTRIAL ESTATE BIDEFORD DEVON EX39 3DX	£354,354	£354,354
MD19	NHS Devon ICB	P1 East	P1 East	Direct award	Commissioning Manager		Single Action Waiver	01/04/2024	No		Network Healthcare Professionals (01/04-08/09)	Meriden Hall, Main Road, Meriden CV7 7PT	£338,580	£338,580
MD20	NHS Devon ICB	Live in Care	Live in Care	Direct award	Commissioning Manager		Single Action Waiver	01/04/2024	No		Network Healthcare Professionals (01/04-08/07)	Meriden Hall, Main Road, Meriden CV7 7PT	£67,600	£67,600
MD21	NHS Devon ICB	Specialist Hospitals	Exisiting - Specialist Hospitals	Direct award	Commissioning Manager	Qulaity Assurance Lead	Single action waiver, approved by indvidual with delegated authority	20/08/2024	ICB conflicts checked (none), provider checks not undertaken		Various	Various	£11,500,000	£11,500,000
MD22	NHS Devon ICB	Live in Care	Exisiting - Live in Care	Direct award	Commissioning Manager	Qulaity Assurance Lead	Single action waiver, approved by indvidual with delegated authority	20/05/2024	ICB conflicts checked (1 identified), provider checks not undertaken.	Senior Contract Lead has verbally declared a non-relevant contract with one specific provider (engaged on a personal basis to provide care to a relative), but in order to maintain impartiality, has agreed with the Head of Contracting that it is not appropriate to review and approve the procurement recommendation section and instead will pass this to the Head of Contracting.	Various	Various	£1,126,144.46	£1,126,144.46
MD23	NHS Devon ICB	Complex Care	Exisiting - Comple	Direct award	Commissioning Manager	Qulaity Assurance Lead	Single action waiver, approved by indvidual with delegated authority	22/07/2024	ICB conflicts checked (none), provider checks not undertaken		Various	Various	£15,061,086.00	£15,061,086.00
MD25	NHS Devon ICB	Specialist Assessors	Existing - Specialist Assessors	Direct award	Commissioning Manager	Qulaity Assurance Lead	Single action waiver, approved by indvidual with delegated authority	20/08/2024	ICB and Provider conflicts checked and none identified		UK Specialist Healthcare Ltd	3 North Street Oadby Leicester	£25,000	£25,000
All information below provided by NHS South, Central and West (NHS SCW) in relation to procurements undertaken on behalf of NHS Devon ICB														
IHI/171123/Devon	NHS Devon ICB	Lung Health (West Devon)	New	Mini-Competition under a framework agreement	Contract Manager		CARR signed by CFO	13/02/2024	No	None Declared	In-Health Ltd	In-Health Ltd, Beechwood Hall, Kingmead Road, High Wycombe, Buckinghamshire, HP11 1JL	##############	£18,614,162.00
	NHS Devon ICB	Lung Health (North, East, South Devon)	New	Mini-Competition under a framework agreement	Contract Manager		CARR signed by CFO	04/08/2023	No	None Declared	In-Health Ltd	In-Health Ltd, Beechwood Hall, Kingmead Road, High Wycombe, Buckinghamshire, HP11 1JL	#############	£ 6,516,501.00
C235480	NHS Devon ICB	High Intensity User (HIU) Service	Existing contract	Below Threshold Tender	Contract Manager		CARR approved by Senior Executive Team (SET)	29/04/2024	No	None Declared	The British Red Cross	The British Red Cross, 44 Moorfields, London, EC2Y 9AL	£ 464,982.00	£ 464,982.00
PSR-MedsOptSub_MAR24-227	NHS Devon ICB	Medicines Optimisation Service	Existing contract	PSR - Direct Award C	Contract Manager		CARR approved by Senior Executive Team (SET) PSR Panel	28/03/2024	No	Medicines Optimisation Pharmacist (1) declared was a PrescQIPP champion for previous contract. Medicines Optimisation Pharmacist (2) declared is on the Prescqipp Rebates Assessment board. These conflicts were noted as being part of the Medicines Optimisation Pharmacist role. Prescqipp champion is an individual trained to advise in the use of the system. Being on the rebates board is a review role where the system has identified efficiencies. No latent risks were associated with the aforementioned conflicts.	PresQIPP	PrescQIPP, Murray Harcourt, 6 Queen Street, Leeds, LS1 2TW	£ 96,854.00	£ 96,854.00
WA16786	NHS Devon ICB	Risk Management System	New	Direct Award (call off from a framework)	Contract Manager		Contract Decision Record (CDR) signed off by Deputy Director: Contracting	16/05/2024	No	None Declared	RSM UK Risk Assurance Services	RSM UK Risk Assurance Services, Portland, 25 High Street, Crawley, West Sussex, RH10 1BG	£ 30,000.00	£ 30,000.00
N15/SAW_HIU Training_Jan23_054	NHS Devon ICB	HIU Training	Existing contract	Contract Variation - contract start and end date moved due to delay in service start-up.	Contract Manager		SAW signed off by Deputy Director: Contracting and Chief Financial Officer	01/04/2024	No	None Declared	Think Outs Limited	Think Outs Limited, 302b Liverpool Road, Birkdale, Southport, Merseyside, PR8 4PW	£ 7,800.00	£ 7,800.00
	NHS Devon ICB	SMS Gateway Service for GP Practices	Existing contract	Direct Award (call off from a framework)	Contract Manager		Contract Decision Record (CDR) signed off by Deputy Director: Contracting	22/03/2024	No	None Declared	British Telecommunication PLC	British Telecommunication PLC, 1 Braham Street, London, United Kingdom, E1 8EE	£ 643,500.00	£ 643,500.00
	NHS Devon ICB	Caretrack - CHS	Existing contract	Direct Award (call off from a framework)	Contract Manager		Contract Extension approved and signed by Associate Director of Finance	14/06/2024	No	None Declared	CHS Healthcare Software Limited	CHS Healthcare Software Limited, 9 Appold Street, London, United Kingdom, EC2A 2AP	£ 36,625.00	£ 36,625.00
	NHS Devon ICB	Waiting Well	Existing contract	Direct Award (call off from a framework)	Contract Manager		Contract Decision Record (CDR) signed off by Deputy Director: Contracting	22/05/2024	No	None Declared	Living Options Devon	Living Options Devon, Units 3 4, Cranmere Court Lustleigh Close, Marsh Barton, Exeter, EX2 8PW	£ 146,000.00	£ 146,000.00
WA16843	NHS Devon ICB	Devon VCSE Assembly	New	Direct Award (only capable provider)	Contract Manager		Contract Decision Record (CDR) signed off by Deputy Director: Contracting	26/07/2024	No	None Declared	Devon Communities Together,	Devon Communities Together, 1 Northleigh House, Thorveton Road, Exeter, EX2 8HF	£ 100,000.00	£ 100,000.00
WA16788	NHS Devon ICB	Wheelchairs	Existing contract	Direct Award (call off from a framework)	Senior Contract Lead		Contract Decision Record (CDR) signed off by Deputy Director: Contracting	20/08/2024	No	None Declared	AJ Mobility Ltd,	AJ Mobility Ltd, 1st Floor, Ash House, Breckland, Linford Wood, Milton Keynes, Buckinghamshire, MK14 6ET	#############	£ 4,724,990.00
WA17021	NHS Devon ICB	Healthcare for Homeless People (Pathway)	Existing contract	Direct Award	Contract Manager		SAW signed off by Deputy Director: Contracting and Chief Financial Officer	17/11/2023	No	None Declared	The London Pathway,	The London Pathway, 4th Floor East, 250 Euston Road, London NW1 2PG	£ 37,250.00	£ 37,250.00
WA17164	NHS Devon ICB	Rota, Annual Leave and Planning Tool	Existing contract	Request for Quote	Contract Manager		Signed off by Director of Commissioning	25/10/2024	No	None Declared	Rota Geek Limited	Rota Geek Limited, 71-75 Shelton Street, London, WC2H 9JQ	£ 9,425.00	£ 9,425.00
SAW_WorkforcePlanning_Feb23_069(2)	NHS Devon ICB	Strategic Workforce Planning Tool	Existing contract	Direct Award	Contract Manager		Originally SAW signed off by Deputy Director: Contracting and Chief Financial Officer. Contract Decision Record (CDR) signed off by Deputy Director: Contracting for extension with additional £20k provision	14/06/2024	No	None Declared	Maverick Insights Ltd	Maverick Insights Ltd, 5 South Charlotte Street, Edinburgh, EH2 4AN	£ 146,790.00	£ 146,790.00
	NHS Devon ICB	Website hosting and maintenance service	Existing contract	Request for Quote	Contract Manager		Only 1 quote received. Contract Decision Record (CDR) signed off by Deputy Director: Contracting	11/10/2024	No	None Declared	Dtwo Creative Limited,	Dtwo Creative Limited, Unit 8, The Quay, The Strand, Topsham, Devon, EX3 0JB	£ 41,400.00	£ 41,400.00
SAW_CIVICA_Jan23_047	NHS Devon ICB	Electronic Recruitment Tracking System	New	Direct Award (call off from a framework)	Contract Manager		Contract Decision Record (CDR) signed off by Deputy Director: Contracting	26/09/2024	No	None Declared	Civica UK Limited	Civica UK Limited, Southbank Central, 30 Stamford Street, London, SE1 9LQ	£ 9,876.00	£ 9,876.00
	NHS Devon ICB	Clinical Decision Support tool	Existing contract	Direct Award (call off from a framework)	Contract Manager		Contract Decision Record (CDR) signed off by Deputy Director: Contracting	16/02/2024	No	None Declared	Ardens Health Infomatics	Ardens Health Infomatics, Springfield Cottage Long Close West, Downton, Wiltshire, SP5 3HG	£ 819,489.00	£ 819,489.00
SAWL_SHREWD_August23_145	NHS Devon ICB	Real Time Data Platform	New	Direct Award (call off from a framework)	Contract Manager		Single action Waiver signed off by Deputy Director: Contracting	05/09/2023	No	None Declared	Vitalhub UK Limited	Vitalhub UK Limited, 2 Stone Buildings, London, WC2A 3TH	£ 475,206.00	£ 475,206.00
SAWL_ Waiting List Validation Netcall_August23144	NHS Devon ICB	Waiting List Validation digital programme	New	Direct Award (call off from a framework)	Contract Manager		Single action Waiver signed off by Deputy Director: Contracting	12/09/2023	No	None Declared	Netcall Technology Ltd	Netcall Technology Ltd, Suite 203, Bedford Heights, Brickhill Drive, Bedford, MK41 7PH	£ 132,195.00	£ 132,195.00
	NHS Devon ICB	Video Group Consultation	New	Request for Quote	Contract Manager		Approved by Director Urgent and Elective Care (Deputy Chief Delivery Officer)	20/03/2024	No	None Declared	Georgina Craig Associates Ltd	Georgina Craig Associates Ltd, 51 Harlech Road, Abbots Langley, WD50BE	£ 70,000.00	£ 70,000.00